

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 5/21/02 Pur-13	Period Covered: 5/21/02 – 5/20/03	Contract No.: 422-8661-1	Co-Op City
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Vendor: MBE _ WBE _
Aero Product. Corp. d/b/a
American LaFrance Medic Master
P.O. Box 1707
Sanford, FL 32772-1707

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Lew San Felice
800-292-2376
Fax 800-642-7895

Payment Terms: Net 30
Delivery: 3 Days

EMERGENCY MEDICAL SUPPLIES

Group I –Airway Items

Group 21 – IV Catheters

Group 27 – Oximetry Sensors

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
Extension Options: Yes X No _ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 422-8661.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: David Nash, Central Stores (954) 828-5794

Procurement Specialist: David Nash, CPPO, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management